No. 1st and final Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE/YNK SUB. DN 2020
SSR No: 40/20-21
Date: 3/11/2020

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.** Date: ..... 2020.

YNK-DBR No. 117
Date 06.11.2020

Bill Received No. ..... Dated ..... Divisional Cash Book Voucher No. ..... Dated .....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-20-000030.**

Name of Work : Providing Grill work to park in kempegowda ward no -01 of yelahanka Sub division. Est Cost **10.00** Lakhs B.R.No. :

P-3292

Name of Contractor and Full Address: **Sri Anjan kumar Y A, No 456/500, Maheshwaramma temple street, yelahanka old town Bangalore – 560064.**

Reference to Agreement No. EE/YNK.D/ E-PMT- 16 / **W.O/ 00246 /2018-19** Date: 29-2-2020.

Certified that the measurements were taken by me on 24-09-20 and recorded of Pages 116942 To 116946. of measurement **Book No** ..1170.. and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 24/9/2020 and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Division Officer

Asst. Executive Engineer
Yelahanka Sub. Division
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment.
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Gross Amt = Rs	916654/-
FSD = Rs	45833/-
CGST = Rs	8186/-
SGST = Rs	8186/-
IT = Rs	9167/-
LC =	9167/-
CBF = Rs	917/-
Royalty = Rs	8428/-
Cess	2900/-
I.T = Rs	92784/-
Net Amt = Rs	823870/-

Total amount adjusted -

Received Rs ..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Contractor's Signature

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

Audited & Admitted for Rs. 916654/-
(For use in the Office)

823870/-

and Rs. 92784/-

Accts. Supdt.

Executive Engineer

sl no	Description of work	Unit
1	KSRB4 1.2. Providing and laying position plain cement concrete of Mix 1:3:6 with OPC cement @220Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.892 cum and fine aggregtes @ 0.465 cum machine mixed , concrete laid in layers not exeecding 15 cms, thick, well compacted , in foundation , including cost of all materials, Labour , HOM of Machinery, Curing complete as per Specifications. Specifications No.	cum
2	KSRB 14.6 : Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufactures of blocks of approved size , shape and colour with a minimum compressive strength of 281kgs per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour, curing complete as per specifications.	Sqm
3	Providing and fixing pre cast solid cement concrete kerb stones out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc , complete as per direction of Engineer incharge	Nos
4	KSSRB 800-1: Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	Sqm

Certificates:

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub Division
(BBMP Ynk Zn)
Yelahanka, Bangalore

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
-	-	54.99	5064.00	278469.4	54.99	278469.4	
-	-	374.40	1026.00	384134.4	374.40	384134.4	
-	-	381.00	398.00	151638.0	381.00	151638.0	
-	-	52.56	79.90	4199.5	52.56	4199.5	
		Sub Total		**818441**		**818441**	
		GST 12%		**98213**		**98213**	
		Total		**916654**		**916654**	